

Approved For Release 2000/05/03 : CIA-RDP64-00380R000400120051-9
VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

COST REIMBURSABLE

U. S. (Department, bureau, or establishment)

Voucher prepared at (Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To (Payee)

PAID BY

SAPC 10057
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				25,202	53

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 25,202 53 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

Date 10-10-56 *Payee STATINTL
(This certificate not required when bill)

Amount verified; correct for 25,202 53
(Signature or initials)

Per Title Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

APPROVING OFFICER

SIGN
ORIGINAL
ONLY

10/22/56
10/24/56
CONTRACTING OFFICER

Title Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

STATINTL

STATINTL

Paid by { Check No. dated 10/22/56 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 10/22/56 Payee (Sign original only)

Approved For Release 2000/05/03 : CIA-RDP64-00380R000400120051-9

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and

Title

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120051-9

Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 447

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT													
				Cost	Per	Dollars	Cts.												
		Contract A101 - System III																	
		Direct Costs Properly Chargeable to Contract A101 for the period 9/24/56 thru 9/30/56																	
		<u>Labor</u> Week Ending September 30, 1956 Less Labor Previously Billed in error as follows:																	
		<table><tr><td><u>Vou. No.</u></td><td><u>Amount</u></td></tr><tr><td>402</td><td>40.41</td></tr><tr><td>411</td><td>256.00</td></tr><tr><td>418</td><td>126.88</td></tr><tr><td>425</td><td>210.87</td></tr><tr><td>438</td><td>222.46</td></tr></table>	<u>Vou. No.</u>	<u>Amount</u>	402	40.41	411	256.00	418	126.88	425	210.87	438	222.46					
<u>Vou. No.</u>	<u>Amount</u>																		
402	40.41																		
411	256.00																		
418	126.88																		
425	210.87																		
438	222.46																		
		JV 086902																	
STATINTL		Overhead computed for the Communications Division at interim rate of [REDACTED]																	
STATINTL		<u>Other Costs</u> Per schedule attached See sheet No. 2		8,765 08✓ 8 50✓		8,773 58✓													
		Total Labor, Overhead and Other Costs																	
STATINTL		G & A expense computed at interim rate of [REDACTED]																	
		Total Costs				\$ 25,202 53✓													
							STATINTL												

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120051-9
**Public Voucher for Purchases and
Services Other Than Personal**

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 447
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Check No.</u> 400					
		<u>Payee</u> PETTY CASH				8	50

SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

☐ SUMMARY INDIRECT POS
FOR NON-OPERATING DI

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

[illegible]

☐ ADJUSTMENTS

DATE _____

PAGE

TING JOURNAL VISIONS

REPORT NO.

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120051-9

☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

☐ SUMMARY INDIRECT POST
FOR NON-OPERATING DIV

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

TS PAID
☐ CONSOLIDATED DISTRIBUTION REPORT,
☐ ADJUSTMENTS
☐
1/30/56
DATE2
PAGEING JOURNAL
SIONS

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
		ACCOUNT	M.J.O.	S. O.	WORK ORDER		
10288	5	12700	5043	2		70	
2	5	12700	5043	2		7350	
11787	5	12700	5043	2		18626	
						33056	
						33056	
						33056	
2	5	12700	5043	3		321948	
						321948	
						321948	
						321948	
2		12700	5043	6		32918	
						32918	
						32918	
						32918	
						387922	

☐ DETAIL DIRECT DISTRIBUTION

SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

☐ SUMMARY INDIRECT POS FOR NON-OPERATING DI

OK 8773

THE STANDARD REGISTER CO. • PACIFIC DIVISION • 1000 10TH AVENUE, S.W. • SEATTLE, WASH. 98104

ITS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT☐ ADJUSTMENTS9/30/56
DATE3
PAGEPAYING JOURNAL
VISIONS

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
1	5	12700	5043			10860
1	5	12700	5043			24134
1	5	12700	5043			22935
						13567
						13567
						13567
1175	5	12700	5043	22		3856
1	5	12700	5043	22		19343
1	5	12700	5043	22		67211
2	5	12700	5043	22		66199
1	5	12700	5043	22		20373
2	5	12700	5043	22		12263
1163	5	12700	5043	22		70800
0	5	12700	5043	22		70800
	5	12700	5043	22		69850
1	5	12700	5043	22		77311
3	5	12700	5043	22		77931
						77931
						77931
1	5	12700	5043	3		7474
	5	12700	5043	3		4500
						7954
						7954
						7954
3	5	12700	5043	4		68100
1	5	12700	5043	4		25000
	5	12700	5043	4		993
2	5	12700	5043	4		10438
	5	12700	5043	4		15934
	5	12700	5043	4		15934
9281	5	12700	5043	4		26606
8793	5	12700	5043	4		26606
	5	12700	5043	4		10643
7739	5	12700	5043	4		38043
11489	5	12700	5043	4		31026
						11125
						11125
						11125
2	5	12700	5043	5		449
	5	12700	5043	5		449
						9233
						9233
						9233
1	5	12700	5043	6		7102
						7102
						7102
						7102
1	5	12700	5043	9		845
	5	12700	5043	9		8137
	5	12700	5043	9		6000
1	5	12700	5043	9		10553
						20157
						20157
						20157
						424938

☐ SUMMARY INDIRECT POS:
FOR NON-OPERATING DIV

TS PAID

CONSOLIDATED DISTRIBUTION REPORT

ADJUSTMENTS

9/30/56
DATE

4
PAGE

FINANCIAL JOURNAL VISIONS

REPORT NO.

[illegible]